

ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification	Requires Scripting
218	Stuck in a view of all the Web forms	<p>When filling out the claim information for a Veteran, I attached the Amyotrophic Lateral Sclerosis DBQ to the claim. After saving the claim information and going to the Tracking Inbox, I selected the DBQ to fill out. My view became stuck in a view that displayed all of the different form sections on the left-hand side.</p> <p>I have attached a screen shot of the view. After 30 minutes it is still stuck and I am unable to get out of it without closing the window. Stuck_Screen_shot.docx</p> <p>After logging out and logging back in, I experienced the same problem but the processing got a little further. Stuck_Screen_shot_2.docx</p>	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Critical	Could Not Reproduce	FALSE
219	Question 2A not accepting 4,000 characters	<p>When testing the Amyotrophic Lateral Sclerosis form, I saved a the first part of the form. I get a Workflow message but I cannot determine what the error message is referring to.</p> <p>Dunno Workflow_Error.docx</p> <p>I have attached the Workflow Error.</p>	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Low	Could Not Reproduce	FALSE
220	ALS Question 3H confusing layout	<p>When trying to answer question 3H of ALS it is difficult to determine which Boolean goes with which question. It is difficult to read.</p>	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Change Request	Enhancement	Change Request	FALSE
221	Items dependent on item 2B, should be unselected if parent is unselected in 2B	<p>When deselecting "Section V..." in item 2B, item 5A remains "YES". Item 5A should be null and hidden if "Section VIII..." is not selected in 2B.</p> <p>When deselecting "Section VIII..." item 2B, item 8A remains "YES". Item 8A should be null and hidden if "Section VIII..." is not selected in 2B.</p>	Artery & Vein Conditions - VA Form 21-0960A-2	Pending Retesting	Low	Defect	FALSE
222	Corresponding items for sections not selected in 2B should be hidden	<p>In item 2B, the user did NOT select Section III, Section VI, nor Section VII; Therefore, items 3A through 3C, 6A through 6D, and 7A through 7D should NOT be visible but they are.</p>	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Defect	FALSE
223	Item 8E - The user should be able to select more than one value	<p>The user attempted to select both "With laryngeal involvement" AND "Lasts longer than 7 days". This field was designed as a dropdown with the ability to make one selection only. The values in items 1 and 2 below are all in one dropdown list. The requirements state:</p> <ol style="list-style-type: none"> If "Yes" Actor must select one and only one of: <ol style="list-style-type: none"> Without laryngeal involvement With laryngeal involvement If "Yes" Actor must select one and only one of: <ol style="list-style-type: none"> Lasts 1 to 7 days Lasts longer than 7 days If "Yes" Actor must select one and only one of: <ol style="list-style-type: none"> Occurs once a year or less Occurs 1 to 2 times a year Occurs 2 to 4 times a year Occurs 5 to 8 times a year Occurs more than 8 times a year 	Artery & Vein Conditions - VA Form 21-0960A-2	Pending Retesting	Low	Defect	FALSE

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224	Item 9C is not displayed in the system	Item 9C should be displayed as the last item in the Medical History module. The question seems to have been omitted, as it does NOT appear in any of the other modules either.	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Training Issue	FALSE
225	Item 11A - Incorrect field value	In item 11A. HAS ANKLE/BRACHIAL INDEX TESTING BEEN PERFORMED, the dropdown list should have a value labeled "Unable to Perform". Instead the value is labeled "Unable to Test".	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Defect	FALSE
226	PDF Issues for the Artery & Vein DBQ	In item 4D, the user selected "Ischemic limb pain at rest"; but in the PDF, "Diminished periheral pulses" is selected instead. In item 11A. Provide Reason, the system cuts of the data in the PDF form Item 5C. I answered yes to symptomatic and "NO" is checked to the right.	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Defect	FALSE
227	Items 4B and 4C should not be displayed if 4A is "NO"	In item 4A. DOES THE VETERAN HAVE ANEMIA OR THROMBOCYTOPENIA, INCLUDING THAT CAUSED BY TREATMENT FOR A HEMATOLOGIC OR LYMPHATIC CONDITION?, the user answered "NO", and items 4B and 4C were displayed. These items should be hidden.	Hematologic & Lymphatic Conditions - VA Form 21-0960B-2	Closed	Low	Script Issue	FALSE
228	Item 9 - Typo in system (and in requirements)	In item 9, the question "Do you want to load the Scars/Disfigurement Disability Benefits Questionnaire" is missing the word "you". This word is also omitted in the requirements document.	Hematologic & Lymphatic Conditions - VA Form 21-0960B-2	Change Request	Enhancement	Change Request	FALSE
229	Item 10A - Only one subordinate value should be required	In item 10A. HAS LABORATORY TESTING BEEN PERFORMED?, the user answers "Yes". When Yes is selected the subordinate types of tests should be displayed, but only one should be required. The system currently requires a test result and date for each type of test.	Hematologic & Lymphatic Conditions - VA Form 21-0960B-2	Closed	Low	Defect	FALSE
230	Global PDF issue -Patient Middle Name	The Veteran's middle name (as entered on the Claim form) does not appear in the PDF; One test also pointed out that the Middle Initial does not show on the Tracking Inbox screen either.	General	Change Request	Low	Defect	FALSE
231	Item 9 should not appear in the Medical History module	Item 9. DOES THE VETERAN REQUIRE A HIGHER, MORE SKILLED LEVEL OF A&A? appears in the Medical History module, but it should not. It should be displayed in the Assessment & Functional Impact module.	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Low	Defect	FALSE
232	Item 4C ALL NORMAL is defaulting to No, and it should not	When the user opens the Medical History module, "NO" is already selected in item 4C, "ALL NORMAL". The default should be null (neither Yes or No selected)	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Low	Defect	FALSE

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233	Questions in 4E are defaulting to "Yes" and they should not.	<p>When the user opens the Medical History module, item 4E. PLANTAR (Babinski) REFLEX, RIGHT, "Plantar flexion (normal, or negative Babinski) is already set to "NO", and RIGHT Dorsiflexion (abnormal, or positive Babinski) is already set to "YES" . There should be no default values for these items.</p> <p>The same is true for the following: When the user opens the Medical History module, item 4E. PLANTAR (Babinski) REFLEX, LEFT, "Plantar flexion (normal, or negative Babinski)" is already set to "NO", and LEFT Dorsiflexion (abnormal, or positive Babinski) is already set to "YES"</p>	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Low	Defect	FALSE
234	Item 8H - Subordinate should not be displayed when "NO", AND the subordinate question is incorrect.	<p>The system incorrectly displays the following subordinate question when "NO" is chosen for 8H. "If "No," is this limitation caused by the veteran's ALS?" . The subordinate question for 8H should only be displayed if 8H is "yes", and the question should state: If "Yes," is it due to the veteran's ALS?</p>	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Low	Defect	FALSE
235	Item 5-D -- Subordinate should not be required if user selects "NONE"	<p>In item 5. ADDITIONAL MANIFESTATIONS/COMPLICATIONS DUE TO PARKINSON'S OR ITS TREATMENT (Check all that apply), item D. URINARY PROBLEMS (Incontinence or urinary retention) the user selected "Yes" for "NONE", and the subordinate question, "if absorbent material required due to incontinence, specify pads/day". was marked "required. This subordinate should not be required when the user selects "NONE", per requirement:1. If Actor does not select "None" then Actor must select one and only one of the subordinate value.</p>	Parkinson's Disease - VA Form 21-0960C-1	Pending Retesting	Low	Defect	FALSE
236	Item 4D ALL NORMAL is defaulting to NO, and it should not	<p>When the user opens the Medical History module, "NO" is already selected in item 4D "ALL NORMAL". The default should be null (neither Yes or No selected)</p>	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Closed	Low	Defect	FALSE
237	In item 5C, (If Yes) the system should force the user to select all subordinates	<p>When the user answers Yes to item 5C, the system displays the subordinates values: 5 centimeters or larger in diameter, Symptomatic, and Precludes exertion as Yes/No questions. The requirement states the following:</p> <p>1. If "Yes" then Actor must select all of the subordinate selections: Since the user can answer "NO" to each subordinate, this requirement is not met.</p>	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Out of Scope	TRUE

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238	Physical Exam Part D. Item 4 - The system incorrectly requires subordinates that are not displayed	<p>In the Physical Exam Module, item4. DOES THE VETERAN HAVE ANY OF THE FOLLOWING DENTAL OR ORAL CONDITIONS?The user chose "Mouth, lips, tongue and disfiguring scars (anatomical loss or injury)", to display the items in PART D - MOUTH, LIPS, TONGUE AND DISFIGURING SCARS (ANATOMICAL LOSS OR INJURY)</p> <p>In Part D, item 4. DOES THE VETERAN HAVE A SPEECH IMPAIRMENT CAUSED BY PARTIAL OR COMPLETE LOSS OF THE TONGUE, OR BY ANY OTHER TONGUE CONDITION?, the user answered "NO"</p> <p>Upon saving, the system presented the user with the following workflow messages: Inability to communicate by speech is required in this case. Marked speech impairment is required in this case. These items are subordinates when Part D, Item 4 is answered "YES". Since the user answered "NO", these item should not be required. They are not even displayed (which is correct). This is critial since this module cannot be saved.</p>	Dental & Oral Conditions - VA Form 21-0960-1	Pending Retesting	Critical	Defect	FALSE
239	Physical Exam Part D. Item 1 - The system does NOT load the Scars/Disfigurement DBQ	<p>In In Part D, item 1. DOES THE VETERAN HAVE ANY DISFIGURING SCARS TO THE MOUTH OR LIPS?, the user answers "YES", then answers yes to the subordinate question: Do you want to load the Scars/ Disfigurement Questionnaire. However the system does not load this DBQ to the DBQ Listing page for the claim.</p>	Dental & Oral Conditions - VA Form 21-0960-1	Pending Retesting	Low	Defect	FALSE
240	Item 4A - "Sleep attacks (strong urge to sleep followed by short nap)" is checked in the system, but "Cataplexy (sudden loss of muscle tone while awake, resulting in brief inability to move)" is checked on the PDF	<p>Item 4A. FINDINGS, SIGNS OR SYMPTOMS During script I selected "Excessive daytime sleepiness" and "Sleep attacks (strong urge to sleep followed by short nap)" as instructed. However, this data entered in this script does not appear/translate on the DBQ form- it reads/shows "Excessive daytime sleepiness" and "Cataplexy (sudden loss of muscle tone while awake, resulting in brief inability to move)" as my selection. I went back to double check to see that I checked the right boxes, which I did</p>	Narcolepsy - VA Form 21-0960C-6	Pending Retesting	Low	Defect	FALSE
241	Item 6A - The Scars/Disfigurement DBQ is not loaded to the claim	<p>In item 6A, If "Yes," are any of the scars painful and/or unstable, or is the total area of all related scars greater than 39 square cm?, the user answered "Yes", then answered "Yes" to the question "Do you want to load the Scars/ Disfigurement Questionnaire". However the system does not load this DBQ to the DBQ Listing page for the claim. This occurs for both the VA Clinician and Private Clinician user roles</p>	Seizure Disorders - VA Form 21-0960C-11	Pending Retesting	Low	Defect	FALSE
242	Item 9C, "NO; WATCHFUL WAITING" is marked in the system but does not appear on the PDF form	<p>During script # 9c. "NO; WATCHFUL WAITING" was selected as instructed, however, no selection is shown on the DBQ form, once it was generated. Also, again the middle initial/name of patient is lost in the DBQ form and only first and last name is displayed.</p>	Endocrine Diseases - VA Form 21-0960E-2	Pending Retesting	Low	Defect	FALSE

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243	Part G - PART G - OTHER PERTINENT PHYSICAL FINDINGS, SCARS, COMPLICATIONS, CONDITIONS, SIGNS AND/OR SYMPTOMS, should always be completed	<p>The selections made in item 4. DOES THE VETERAN HAVE ANY OF THE FOLLOWING DENTAL OR ORAL CONDITIONS? dictate what sections of the DBQ form to complete. If "Other dental or oral conditions, pertinent physical findings or scars due to dental or oral conditions (if checked, complete Part G below.)" is selected, then the items in Part G are displayed and a response is required. If not, Part G is not displayed, per the requirements.</p> <p>Dr. Haddad has stated that in order for the DBQ to be considered complete, items 1 and 2 in Part G need to be answered Yes or No. However, these questions are not displayed in the system if "Other dental or oral conditions, pertinent physical findings or scars due to dental or oral conditions (if checked, complete Part G below.)" is not chosen in item 4.</p>	Dental & Oral Conditions - VA Form 21-0960-1	Change Request	Enhancement	Change Request	FALSE
244	Item 6B cannot be "NO" since "Jaundice" is selected in item 3	<p>In item 3, the user selected "Jaundice". The requirements state that if the user selects "Jaundice" in item 3, then item 6B cannot be answered "NO." However, the user can save 6B as NO, with no error.</p>	Gallbladder and Pancreas Conditions - VA Form 21-0960G-2	Closed	Low	Out of Scope	TRUE
245	Item 1C should not be required	<p>In the Assessment and Functional Impact module, item 1C. IF THERE ARE ADDITIONAL DIAGNOSES THAT PERTAIN TO GALLBLADDER OR PANCREAS CONDITIONS, LIST USING ABOVE FORMAT, is displayed as a required field. This should not be a required field.</p>	Gallbladder and Pancreas Conditions - VA Form 21-0960G-2	Pending Retesting	Low	Defect	FALSE
246	Patient Name and SSN is NOT displayed on the PDF (Skin Diseases DBQ)	<p>The veteran's name and SSN from the Claim form does not appear on the PDF.</p>	Skin Diseases - VA Form 21-0960F-2	Closed	Low	Defect	FALSE
247	Date Format - Test Script Errors	<p>Thyroid/Parathyroid: In the script items 10A, 10C, and 10D all use the MM/YY format for the Date. This is incorrect. This error is due to the fact that the electronic copy of the PDF will only take the MM/YY format. The electronic PDF was completed and attached to the scripts so that the testers could easily compare the Actual PDF (from the system) with the Expected. Central Nervous System: Patient Date of Birth, 3J, 5C, Hepatitis Cirrhosis & Other Liver: 1B</p>	General	Closed	Low	Script Issue	FALSE
248	Answer to Item 7A -Total number of unstable or painful scar, is NOT on PDF	<p>In item 7A, subordinate question "Total number of unstable or painful scars". The user selected and saved "0" in the system, but the checkbox for "0" is not checked on the PDF</p>	Thyroid, Parathyroid - VA Form 21-0960E-3	Pending Retesting	Low	Defect	FALSE

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249	Subordinate options for 7C should not be displayed.	In item 7C. HAS THE VETERAN COMPLETED TREATMENT OR IS THE VETERAN CURRENTLY UNDERGOING TREATMENT FOR A BENIGN OR MALIGNANT NEOPLASM OR METASTASES?, the user answered "NO, WATCHFUL WAITING", and the subordinate options for IF YES, INDICATE TYPE OF TREATMENT THE VETERAN IS CURRENTLY UNDERGOING OR HAS COMPLETED, were still displayed. These options (Treatment completed, currently in watchful waiting status, Surgery, etc.) should not be displayed.	Intestinal Conditions - VA form 21-0960G-3	Pending Retesting	Low	Defect	FALSE
250	Intestinal Surgery DBQ is NOT loaded to the claim	The user (Private Clinician user role) answered Yes to item 2C. HAS THE VETERAN HAD SURGICAL TREATMENT FOR AN INTESTINAL CONDITION?, but the Intestinal Surgery DBQ was NOT loaded to the claim. The question "Do you want to load the Intestinal Surgery (Bowel Resection, Colostomy, Ileostomy) DBQ?" appears in the system, but not in the script.	Intestinal Conditions - VA form 21-0960G-3	Pending Retesting	Low	Defect	FALSE
251	Item 1A - "No" is checked on the PDF instead of "Yes"	In the system the user answered "Yes" to Item 1A. DOES THE VETERAN NOW HAVE OR HAS HE/SHE EVER BEEN DIAGNOSED WITH AN INTESTINAL CONDITION?, but "No" is marked on the PDF.	Intestinal Conditions - VA form 21-0960G-3	Pending Retesting	Low	Defect	FALSE
252	Script Error- Step missing between 40 and 41 to save and move to the Physical Module	After the user answers item 7E, the script instructs the user to move on to question 8A, but 8A is in a different module.	Intestinal Conditions - VA form 21-0960G-3	Closed	Low	Script Issue	FALSE
253	Perceived script errors due to unknown design	For some "Yes/No" questions where the script instructs the user to choose the options that apply, the system may also require the user to respond "NO" to the items that do not apply. Since the design of the system is unknown (during script development), the scripts cannot indicate which questions will require a "NO" response to items that do not apply.	General	Closed	Low	Script Issue	FALSE
254	Item 1B, Intestinal Neoplasm is marked on the PDF but not in the system	In Item 1B, the user answers "NO" to "INTESTINAL NEOPLASM" but this box is checked on the PDF.	Intestinal Conditions - VA form 21-0960G-3	Pending Retesting	Low	Defect	FALSE
255	Item 10C All PFTs are required, and they should be	The requirements (nor test script) requires the user to enter ALL PULMONARY FUNCTION TESTS (PFTs), but the system DOES require all 3 (FEV-1, FEV-1/FVC, and FVC). The PFTs should be completely filled out in this case to ensure we have adequate information to rate this condition.	Thyroid, Parathyroid - VA Form 21-0960E-3	Change Request	Enhancement	Change Request	FALSE
256	Script Clarification - "DBQ Link" is confusing to the testers	All Scripts - After saving the claim, the script instructs the user to click the "DBQ Link" to get to the DBQ Listing page. Many testers are searching for this link in the breadcrumbs, however it appears as a module under "Claim" on the left.	General	Closed	Low	Script Issue	FALSE

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257	Item 4C - When "All Bilaterally" is chosen "Both" should be checked for all Tender Points	In item 4C. TENDER POINTS (trigger points) FOR PAIN (check all that apply), the user selected "All Bilaterally" and expects that the "BOTH" checkbox be checked for each Tender Point.	Fibromyalgia - VA Form 21-0960C-7	Change Request	Enhancement	Change Request	FALSE
258	Item 4I - Not displayed correctly on screen	In item 4I. DOES THE VETERAN CURRENTLY HAVE SYMPTOMS DUE TO PRESSURE ON ADJACENT ORGANS SUCH AS THE TRACHEA, LARYNX, OR ESOPHAGUS ATTRIBUTABLE TO A THYROID CONDITION?, the system removes the text in parenthesis from the "Esophagus" option, and displays the text in the wrong place. This is confusing to the user. See attached file.	Thyroid, Parathyroid - VA Form 21-0960E-3	Pending Retesting	Low	Defect	FALSE
259	Item 7A PDF - The "0" checkbox is shaded light blue, instead of marked with an "X"	In item 7A DOES THE VETERAN HAVE ANY SCARS OR OTHER DISFIGUREMENT OF THE NECK RELATED TO TREATMENT FOR ANY THYROID OR PARATHYROID CONDITION? , under "1.Total number of unstable or painful scars", the user selected and saved "0" in the system, but the "0" checkbox is shaded light blue, instead of marked with an "X" on the PDF.	Thyroid, Parathyroid - VA Form 21-0960E-3	Closed	Low	Duplicate	FALSE
260	Item 1C should not accept more than 255 characters	The user entered 8435 characters and spaces in Item 1C. IF THERE ARE ADDITIONAL DIAGNOSES THAT PERTAIN TO INTESTINAL CONDITIONS, LIST USING ABOVE FORMAT, and the system saved it. This field should only accept 255 characters	Intestinal Conditions - VA form 21-0960G-3	Closed	Low	Could Not Reproduce	FALSE
261	Item 11. Remarks accepts more than 4000 characters	The user entered 8440 characters and spaces and it saved it. The requirement state that this field should accept no more than 4000 characters. The user went back in and put in 3789 characters and spaces, and only 263 characters and spaces were seen.	Intestinal Conditions - VA form 21-0960G-3	Pending Retesting	Low	Defect	FALSE
262	Item 4B - "3" is not selected on the PDF	In item 4B, the user selected "3" for the Number of non-debilitating episodes in past12 months.However, this did not populate in the PDF document.	Skin Diseases - VA Form 21-0960F-2	Closed	Low	Defect	FALSE
263	Item 4A "For all checked conditions, describe" -- text is deleted from textbox upon Save	When the user enters text in item4. DOES THE VETERAN CURRENTLY HAVE ANY FINDINGS, SIGNS OR SYMPTOMS ATTRIBUTABLE TO FIBROMYALGIA?, under Findings, "For all checked conditions, describe", the text is deleted when the user saves the form. Therefore the text does not appear on the PDF. The text should not be deleted from this text box upon Save.	Fibromyalgia - VA Form 21-0960C-7	Pending Retesting	Low	Defect	FALSE
264	Items 5A and 5B are not displayed in the order defined, and subordinates for 5B "Yes" are displayed when "NO" is selected	In the Physical Exam Module, 5B should be displayed before 5A, per the requirements. Also, when "No" is selected as the answer to 5B, the subordinate question for "If Yes", is displayed, and it should not be displayed.	Gallbladder and Pancreas Conditions - VA Form 21-0960G-2	Pending Retesting	Low	Defect	FALSE

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265	Items 5G and 5H are displayed incorrectly.	See attached file. The doctor has suggested the following: I believe the sequence of the questions should be revised. First a REQUIRED "yes" or "no" question should be asked. If the answer is "yes", then a free text box should follow to SPECIFY the condition, followed by a drop box to specify the severity of the condition. If the answer is "no", no other questions should be required. The same should be for question 5H. Please refer to the PDF so you can see the disparity in the answers.) The issue is that for G and H, "Other Manifestations/Complications (Specify)" is a dropdown list; and "If Other, select" is a text box. This should be the reverse.	Parkinson's Disease - VA Form 21-0960C-1	Pending Retesting	Low	Defect	FALSE
266	3F. Tremors - Options made in system do not appear on PDF	In item 3F. TREMORS, the user answers "Yes" to Right Lower, but this box is NOT checked on the PDF. Also the user answers "No" to 3 G. MUSCLE RIGIDITY AND STIFFNESS, the system does not display the "Extremities Affected" choices, so the user cannot select them (which is correct), but the "Left Upper" extremity checkbox is checked on the PDF under 3 G.	Parkinson's Disease - VA Form 21-0960C-1	Pending Retesting	Low	Defect	FALSE
267	HEPATITIS, CIRRHOSIS AND OTHER LIVER CONDITIONS has been shortened to just "Hepatitis"	In the system, the breadcrumbs and the Exam Type refer to the Hepatitis, Cirrhosis, and Other Liver Conditions DBQ as "Hepatitis". The full name should be displayed.	Hepatitis, Cirrhosis, and Other Liver Conditions - VA Form 21-0960G-5	Pending Retesting	Low	Defect	FALSE
268	Non Public DBQ is loaded for a Private Clinician	When "CRANIAL NERVE VIII" is selected by a Private Clinician user role in item 3B, the system prompts the user to load the Hearing Loss & Tinnitus DBQ, which is a NOT a public DBQ. When the user answers Yes, and saves the form, the Hearing Loss & Tinnitus DBQ is loaded to the claim. When "CRANIAL NERVE VIII" is selected by a Private Clinician user role in item 3B, the system SHOULD display a warning message stating "This Disability Benefits Questionnaire is not required for this cranial nerve condition", and should NOT prompt and/or allow the user to load the Hearing Loss & Tinnitus DBQ.	Cranial Nerve Conditions - VA Form 21-0960C-6	Pending Retesting	Critical	Defect	TRUE
269	Remarks Section in Intestinal Conditions	The Remarks Section in the Intestinal Conditions DBQ allow more than 4,000 characters. I entered 4,001 characters and it Saved.	Intestinal Conditions - VA form 21-0960G-3	Pending Retesting	Low	Defect	FALSE

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270	Intestinal Conditions Question 7E	<p>Intestinal Conditions Question 7E reads as follows: 7E. IF THERE ARE ADDITIONAL BENIGN OR MALIGNANT NEOPLASMS OR METASTASES RELATED TO ANY OF THE DIAGNOSES IN THE DIAGNOSIS SECTION, DESCRIBE USING THE FORMAT IN ITEMS 7C AND 7D</p> <p>The system presents question 7E with a small text box. It is almost impossible to describe conditions using the Format from 7C and 7D for two reasons: 7C is presented as two drop-down lists 7D is a Boolean with a description box.</p> <p>Which format is the user supposed to use and how can the user replicate the format from 7C in a text box.</p> <p>I have attached a screen shot.</p>	Intestinal Conditions - VA form 21-0960G-3	Change Request	Enhancement	Change Request	FALSE
271	Item 9B should not be dependent on the answer to 9A	<p>When the user answers "NO" to 9A, item 9B. DOES THE VETERAN USE ANY ASSISTIVE DEVICE(S) AS A NORMAL MODE OF LOCOMOTION, ALTHOUGH OCCASIONAL LOCOMOTION BY OTHER METHODS MAY BE POSSIBLE, is NOT displayed. The display of 9B should not be dependent on the answer to 9A.</p>	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Critical	Defect	FALSE
272	Item 3K - Additional questions displayed that do not belong	<p>When the user answers "yes" to item 3K. DOES THE VETERAN (if male) HAVE ERECTILE DYSFUNCTION, the system displays two questions, as required fields, that do not belong in this section: "If yes is the ED as likely as not due to ALS? and If No give etiology. See attached.</p>	Multiple Sclerosis - VA Form 21-0960C-9	Pending Retesting	Critical	Defect	FALSE
273	Script error -Item 10B and 6B should not be in script if 10A and 6A are "No"	<p>Step 45 instructs the user to answer item 10B, however, 10A is "NO" therefore 10B is not displayed per the requirements</p>	Multiple Sclerosis - VA Form 21-0960C-9	Closed	Low	Script Issue	FALSE
274	Item 6B - Item 6B is not displayed when 6A is "NO" (Correct), but system displays an error stating that 6B (which is not displayed) is a required field.	<p>Item 6B - Item 6B is not displayed when 6A is "NO" which is correct per the requirements, but upon saving the form, the system displays an error stating that 6B (which is not displayed) is a required field.</p>	Multiple Sclerosis - VA Form 21-0960C-9	Pending Retesting	Critical	Defect	FALSE
275	Item 10I - "Left Extremity" is NOT displayed.	<p>In item 10I. Lower radicular group, when "Normal" is selected for the RIGHT extremity, the system hides the drop down menu for the LEFT extremity. This is incorrect. Upon save, the system displays an error that the LEFT is required, but it is not displayed.</p>	Peripheral Nerves Conditions - VA Form 21-0960C-10	Pending Retesting	Critical	Defect	FALSE
276	Items 4B, 4C, 4D "ALL NORMAL" should not default to "NO"	<p>When the user opens the Physical Exam module in the Multiple Sclerosis DBQ, items 4B, 4C, and 4D are already answered "NO". These items should not default to "NO"</p>	Multiple Sclerosis - VA Form 21-0960C-9	Pending Retesting	Low	Defect	FALSE
277	13C does not appear in requirements document - It is displayed in Diagnostic Testing Module with 13A,B, and D	<p>Item 13C was omitted from the requirements document (RED) and the script. This item should be reviewed to determine if any special requirements apply (hidden based on 13B?, etc.) and added to RED.</p>	Multiple Sclerosis - VA Form 21-0960C-9	Change Request	Enhancement	Change Request	FALSE

ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification	Requires Scripting
278	Item 4C and 4D "ALL NORMAL" should NOT default to "NO"	When the user opens the Physical Exam module in the Central Nervous System DBQ, items 4C and 4D are already answered "NO". These items should NOT default to NO.	Central Nervous System & Neuromuscular Diseases - VA Form 21-0960C-5	Pending Retesting	Low	Defect	FALSE
279	Script Error - Item 4F should not be displayed when 4E is "NO"	The script instructs the user to answer 4F, but it is not displayed (which is correct.) The requirements to hide 4F when 4E is "NO" are hidden in the developer comments in the requirements document, and were missed during script development.	Central Nervous System & Neuromuscular Diseases - VA Form 21-0960C-5	Closed	Low	Script Issue	FALSE
280	Item 5C, 10, and Item 11B - PDF Errors	In item 5C, the user selected "NO, WATCHFUL WAITING", however "YES" was checked on the PDF. For item 10, If Yes, indicate extremity - the user selected and saved "Right upper" in the system, but nothing was checked on the PDF. For item 11B. HAVE PFT's BEEN PERFORMED, the user selected "NO", but both Yes and No are checked on the PDF	Central Nervous System & Neuromuscular Diseases - VA Form 21-0960C-5	Pending Retesting	Low	Defect	FALSE
281	Item 5 - Defaults to NO, and when Yes is clicked the system behaves as if Yes was selected, but "NO" is still selected	When the user opens the Physical Exam module, item 5 - ALL NORMAL? - Defaults to NO. This item should not have a default. Also, when "Yes" is clicked the system behaves as if Yes was selected by auto-populating items 5A through 5F LEFT and RIGHT with "NORMAL", but "NO" is still selected for 5 - ALL NORMAL? On the PDF - ALL NORMAL is not checked (since it remains that way in the system), and nothing is checked for 5A Cranial nerve V. LEFT. "NORMAL" should be checked here.	Cranial Nerve Conditions - VA Form 21-0960C-6	Pending Retesting	Low	Defect	FALSE
282	Item 6 - Defaults to NO, and when Yes is clicked, the system behaves as if Yes was selected, but "NO" is still selected.	When the user opens the Physical Exam module, item 6 - ALL NORMAL? - Defaults to NO. This item should not have a default. Also, when "Yes" is clicked the system behaves as if Yes was selected by auto-populating items 5A through 5F LEFT and RIGHT with "NORMAL", but "NO" is still selected for 6 - ALL NORMAL? On the PDF - ALL NORMAL is not checked (since it remains that way in the system), but all of the "NORMAL" values for the subordinates are checked, as expected.	Cranial Nerve Conditions - VA Form 21-0960C-6	Pending Retesting	Low	Defect	FALSE
283	Item 4C - PDF Errors	In item 4C. Dull Pain, Side of mouth and throat, the user entered "Mild" for Right and "Moderate" for Left. Info was saved in system but did not print on PDF.	Cranial Nerve Conditions - VA Form 21-0960C-6	Pending Retesting	Low	Defect	FALSE
284	5B not displayed but system is requiring answer upon Save	The system correctly hides item 5B. IS THE VETERAN CURRENTLY HOSPITALIZED AWAITING TRANSPLANT, when 5A is NO, but when saving the form, the system requires the user to answer 5B, which is hidden.	Hepatitis, Cirrhosis, and Other Liver Conditions - VA Form 21-0960G-5	Pending Retesting	Critical	Defect	FALSE

ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification	Requires Scripting
285	Multiple complaints of slow system performance on Day 4	<p>The system was extremely slow for testing on Day 4. The following DBQs were under test:</p> <p>Ø VA Form 21-0960G-5 Hepatitis, Cirrhosis, Other Liver</p> <p>Ø VA Form 21-0960C-3 Cranial Nerve</p> <p>Ø VA Form 21-0960C-5 Central Nervous System</p> <p>Ø VA Form 21-0960C-10 Peripheral Nerves</p> <p>Ø VA Form 21-0960C-9 Multiple Sclerosis</p> <p>Not sure if the DBQs that were being tested caused the slow performance.</p>	General	Pending Retesting	Low	Defect	FALSE
286	Screen resolution causing item 3 to scroll off screen.	<p>In item 3. Treatment, The selection box needs to be re-sized as the end of the box with the down arrow used to open and select from the box is off the page. The page had to be moved over quite a bit to the right in order to display the drop-down arrow.</p>	Hairy Cell/B-Cell Leukemia - VA Form 21-0960B-1	Pending Retesting	Low	Defect	FALSE
287	Item 3A - Text from PDF is not displayed	<p>In item 3A. DOES THE VETERAN HAVE ANY MUSCLE WEAKNESS IN THE UPPER AND/OR LOWER EXTREMITIES?, the PDF displays the text "IF YES, REPORT UNDER STRENGTH TESTING IN SECTION IV, NEUROLOGIC EXAM." This text does NOT appear in the system no matter what the answer is to 3A.</p>	Central Nervous System & Neuromuscular Diseases - VA Form 21-0960C-5	Pending Retesting	Low	Defect	FALSE
288	Item 4A, 5, and 6 - When "Yes" is selected for ALL Normal, all subordinates are hidden	<p>In items 4A, 5, AND 6, when the user answers "YES" to ALL NORMAL, the system incorrectly hides all of the subordinate values, AND for item 6, it also hides the "Other sensory findings, if any" field. In the system, the user cannot tell if the "normal" values are selected for these items because they are hidden. The "Normal" values for 4A, 5, and 6 are NOT checked on the PDF, however the "ALL NORMAL" checkboxes are checked.</p>	Peripheral Nerves Conditions - VA Form 21-0960C-10	Pending Retesting	Low	Defect	FALSE
289	Erroneous text displayed for quotation marks on the Peripheral Nerves, Physical Exam page	<p>Erroneous text is displayed for quotation marks on the Physical Exam page, prior to 11A.</p> <p>The system displays the following: Based on symptoms and findings from this exam, complete the following section to provide an estimation of the severity of the veteran's peripheral neuropathy. This summary provides useful information for VA purposes.</p> <p>NOTE: For VA purposes, the term "incomplete paralysis" indicates a degree of lost or impaired function substantially less than the description of complete paralysis that is given with each nerve.</p> <p>If the nerve is completely paralyzed, check the box for "complete paralysis." If the nerve is not completely paralyzed, check the box for "incomplete paralysis" and indicate severity. For VA purposes, when nerve impairment is wholly sensory, the evaluation should be mild, or at most, moderate.</p> <p>The PDF displays the following:</p>	Peripheral Nerves Conditions - VA Form 21-0960C-10	Pending Retesting	Low	Defect	FALSE

ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification	Requires Scripting
290	Item 14A - Subordinate question should not be displayed	In item 14A, the user answers "NO" to the subordinate question "If yes, are any of the scars painful and/or unstable, or is the total area of all related scars greater than 39 square cm (6 square inches)?", but the system still displays the subordinate to this subordinate: "Do you want to load VA Form 21-0960F-1, Scars/Disfigurement Disability Benefits Questionnaire?". This question should not be displayed	Peripheral Nerves Conditions - VA Form 21-0960C-10	Pending Retesting	Low	Defect	FALSE
291	Item 11A through 11K - The system does NOT require the user to enter the severity when Incomplete Paralysis is chosen	Item 11A through 11K - The system does NOT require the user to enter the severity for either the RIGHT or LEFT side, when Incomplete Paralysis is chosen for the nerve.	Peripheral Nerves Conditions - VA Form 21-0960C-10	Pending Retesting	Low	Defect	FALSE
292	Warning message not displayed when CRANIAL NERVE VIII is selected in 3B.	When "CRANIAL NERVE VIII" is selected by a VA Clinician user role in item 3B, the system prompts the user to load the Hearing Loss & Tinnitus DBQ, but does NOT display the following message: "Please fill out the Hearing Loss and Tinnitus Disability Benefits Questionnaire rather than VA Form 21-0960C-3 Cranial Nerve Conditions Disability Benefits Questionnaire"	Cranial Nerve Conditions - VA Form 21-0960C-6	Pending Retesting	Low	Defect	TRUE
293	Cannot Save Physical Exam Module	The system displays an error message "Left is business required", prohibiting the user from saving the page. All required fields that are displayed , are answered.	Peripheral Nerves Conditions - VA Form 21-0960C-10	Pending Retesting	Low	Defect	FALSE
294	Incorrect question displayed in item 10A	In item 10A, when the user answers Yes to "(If "Yes," are any of the scars painful and/or unstable, or is the total area of all related scars 39 square cm (6 square inches) or greater?)", the system should ask the user if he/she wants to load the Scars/Disfigurement DBQ. Instead, the system displays the following "If "Yes," ALSO complete VA Form 21-0960F-1, Scars/Disfigurement Disability Benefits Questionnaire" as a Yes/No question.	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Defect	FALSE
295	The display of item 9B should NOT be dependent on 9A	The display of item 9B should NOT be dependent on 9A. If the answer to 9A is Yes, 9B is displayed to select an answer, but if the answer to 9A is no 9B is not a displayed question. 9B should always be displayed	Artery & Vein Conditions - VA Form 21-0960A-2	Closed	Low	Duplicate	FALSE
296	Item 4B and 4C are not required, but should be.	When the user answers Yes to item 4A, the system should require the user to answer items 4B and 4C, but it does not. These items are displayed, but not required.	Artery & Vein Conditions - VA Form 21-0960A-2	Pending Retesting	Low	Defect	FALSE

ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification	Requires Scripting
297	Text for Item 11A, "Provide Reason" field does not fit on PDF form.	This item is related to defect ID 226. In item 11A, Provide Reason, the system cuts off the data in the PDF form. (The Provide Reason field is displayed when "Unable to Perform" is chosen in 11A.) The data validation requirements state that this field length should be 2000 characters, however, 2000 characters will not fit on the form. Only ~58 characters can be displayed on the form without modification.	Artery & Vein Conditions - VA Form 21-0960A-2	Change Request	Enhancement	Change Request	FALSE
298	Upon Save, the system deletes information from items 5B and 5C	This item is related to defect ID 226. During a retest of this defect to ensure the information from 5C was correctly displayed on the PDF (previous defect stated: In item 5C. I answered yes to symptomatic and "NO" is checked to the right.), the tester found that the information in 5C is deleted when the user clicks the Save button. Therefore, the PDF issue could not be tested, and the observation is being recorded as follows: In the Medical History module, when the user clicks the Save button, the system deletes the information from items 5B and 5C AND their corresponding subordinate items.	Artery & Vein Conditions - VA Form 21-0960A-2	Pending Retesting	Critical	Defect	FALSE
299	Parkinson's Disease DBQ requires a field when I select "No"	As a part of the Parkinson's Disease DBQ, when I select "No" for question 5D, URINARY PROBLEMS (Incontinence or urinary retention): it requires me to determine the next question, "If absorbent material required due to incontinence, specify pads/day: " If the Veteran is not incontinent then absorbent material is not required, how can I specify the pads/day. This second question should not be required. I am with a Private Clinician role.	Parkinson's Disease - VA Form 21-0960C-1	Closed	Low	Duplicate	FALSE
300	Can't Save a PDF version of the Parkinson's DBQ with the Data in it	I have taken the time to generate a PDF version of the Parkinson's DBQ. When I generate the PDF version of the DBQ, I am unable to save the DBQ to my hard drive with the data included. It wipes the data out. I have attached the error I receive from Adobe.	Parkinson's Disease - VA Form 21-0960C-1	Closed	Critical	Training Issue	FALSE
301	When submitting a DBQ there is nothing in the Tracking Inbox give the user the status	When I submit any DBQ through the system, there is nothing in the Tracking Inbox that denotes that the DBQ has been submitted. Therefore the user goes back into the DBQ and submits it again and again, and again. There needs to be something that specifies that the DBQ has been submitted or prevents the user from modifying a submitted DBQ. There is not requirement specifying this how to do this therefore the VA needs to develop a requirement.	General	Change Request	Enhancement	Change Request	FALSE
302	The display of item 4B should not be dependent on the response to 4A.	This observation was found during a retest of ID 262. Item 4B is only displayed when 4A is "NO". There are no requirements stating that the display of item 4B should be dependent on the response to 4A.	Skin Diseases - VA Form 21-0960F-2	Closed	Low	Defect	FALSE

